EXHIBIT 9



Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 Tel (989) 846-1029

VANLEASE

Arglass

Customer Invoice VS0009598

ORDER INFO

Cust PO No: Invoice Date: Due Date:

8/31/2021 10/30/2021 Net 60 Order No: N/A

Note:

Terms:

BILL TO

VanLease, LLC

043021

1415 W Cedar St Standish, MI 48658

SHIP TO

VanLease, LLC One Arglass Way Valdosta, GA USA

Program: Engineer:

1415 W Cedar Street Remit To: Standish MI USA 48658-9527

SHIPPING INFO

Ship Date:

8/31/2021

Bill of Lading:

Shipper No: 08305

Ship Via: **XPO Logistics LTL** Tracking No: 889-776495

FOB:

Trailer No: Freight Terms:

Prepay & Add

Standish

Supplier Code:

| Line | Description | PO Line No | Ship Qty | Unit Price | Ext Price |
|------|--|------------|-------------|------------|--------------|
| 1. | 03848V-D 03848V - 56x44 PALLET TL-03848V-D - 5. @ \$90.36 | | 5.00 | 90.3600/ea | 451.80 |
| 2 | 03903V-B 03903V - 48x40 PALLET - 2. @ \$60.98 | | 2.00 | 60.9800/ea | 121.96 |
| 3 | FREIGHT PRE-PAY & ADD | | 1.00 | 212.9200 | 212.92 |

Note:

Sales Amount: Freight Charge:

\$786.68 \$0.00

Total (USD): \$786.68

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance:

Bank - The Huntington National Bank

41S High St., Columbus, OH 43215 ABA - 072403473

Account - 01388478188

Beneficiary - PRA Company dba Vantage Plastics Email Remittance to - ar@vantageplastics.com

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BILL OF LADING

| SHIPPER (Ship From) | | | | Bill of Lading Number: | | | | |
|---|------|---|--|--|--|--|--|--|
| Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA | | | | 08305 | | | | |
| CONSIGNEE (Ship To) VanLease, LLC One Arglass Way Valdosta, GA | | | | Ship Date: 8/31/2021 Shipping Packing List No: 08305 Carrier: XPO Logistics LTL Truck No: Booking No: Trailer No: SCAC: XPOC Tracking No: 889-776495 Freight Terms: Prepay & Add INCO Terms: FOB: Standish | | | | |
| BILL TO VanLease, LLC 1415 W Cedar St Standish, MI 48658 USA | | | | | | | | |
| FREIGHT (Freight Bill To) Third Party | | | | | | | | |
| SPECIAL INSTE | RUCT | TIONS | | | | | | |
| SAMPLES ATTN: JOE LUNA / FOR FINAL TESTING 889-776495 | | | | | | | | |
| | | | DESCRIPTION O | F GOODS | | | | |
| UNITS (No of Units & Container Type) | НМ | | DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Orig Harmonized Tariff Code (HS), Freight Class, PO No. | | TOTAL QUANTITY (weight, volume, gallons, etc.) | CONTAINER GROSS WEIGHT (lbs/kg) | | |
| 1 | | | | | 5 pcs | 223 lbs (101 kg) | | |
| 1 | | Customer Part No: 03903V Part No: 03903V-B Part Description: 48x40 PALLET Purchase Order No: 043021, Release(s) May | | | 2 pcs | 77 lbs (35 kg) | | |
| | | | | | TOTAL PALLETS 2 pallets | CARGO GROSS WEIGHT 299 lbs (136 kg) | | |
| | | | | | | | | |
| | | | ne above-named materials are policable regulations of the Dec | | | abeled and are in | | |
| proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER CARRIER CONSIGNEE | | | | | | | | |
| 8/31/2021 | | | | | | | | |
| Shipper Signature | | Ship Date | Carrier Signature | Pick Up Date | Receiver Signature | Receipt Date | | |



Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA Phone (989) 846-1029

Packing List

Ship From

Vantage Plastics 1415 W. Cedar St. Standish, MI 48658

Ship To

VanLease, LLC One Arglass Way Valdosta, GA USA

Bill To

VanLease, LLC 1415 W Cedar St Standish, MI 48658 USA

Phone: 9898461029

Packing List No

08305

Ship Date: 8/31/2021

Bol No: 08305

Carrier: XPO Logistics LTL Freight Terms: Prepay & Add

FOB: Standish

Invoice Number: VS0009598

| Order Details | Description of Goods | Container Details Shi | oped Quantity | Net Weight | Gross Weight |
|-----------------------------|---|-----------------------|-------------------|-----------------------------------|-------------------------------------|
| PO: 043021 Releases: May | Customer Part No: 03848V Part Name: 56x44 PALLET TL-03848V-D | 1 | 5 pcs | 223 lbs (101 kg) | 223 lbs (101 kg) |
| PO: 043021 Releases: May | Customer Part No: 03903V Part Name: 48x40 PALLET | 1 | 2 pcs | 77 lbs (35 kg) | 77 lbs (35 kg) |
| Totals: | | Containers 2 | Quantity 7 pcs | Net Weight 299 lbs (136 kg) | Gross Weight 299 lbs (136 kg) |

SAMPLES ATTN: JOE LUNA / FOR FINAL TESTING

SAMPLES

ATTN: JOE LUNA / FOR FINAL TESTING

Shipper Signature
Plex 9/1/2021 3:04 PM / Dawn.Doyle

8/31/2021 Ship Date

Driver Signature